Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2018-19/OW/WORK_INDENT3475 7	bbmp_ce_das-S PRABHAKAR CE DASARAHALLI ZONE	2019-09-19 11:54:43.0	2019-12-04 19:25:46.0	2019-12-04 19:29:10.0	Approve	It is observed in the uploaded documents That, this Tender is approved by the then Chief Engineer (Dasarahalli) (without mentioning the date of approval). Executive Engineer (Dasrahalli) may take further Action as per the norms after ascertaining, that this tender approval is as per the Tender documents and the Evaluation is done as per the evaluation criteria stipulated in the Tender Documents.	Completed
Financial Bid Evaluation"	Provide Clarification for Commercial Evaluation of Tender BBMP/2018-19/OW/WORK_INDENT3475 7	bbmp_ee1_das-ATHIQUR REHMAN IDRUS SYED DASARAHALLI DIVISION	2019-09-10 13:38:37.0	2019-09-16 10:34:49.0	2019-09-19 11:54:43.0	Approve	L1 Tender may be Approved	Completed
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2018-19/OW/WORK_INDENT3475 7	bbmp_ce_das-A B DODDAIAH CE DASARAHALLI ZONE	2019-08-18 21:18:14.0	2019-09-10 13:36:14.0	2019-09-10 13:38:37.0	Approve	since it is a Single Tender. Please Clarify as per the Govt Order.FD/EXP-12 2008, Dt: 22.05.2008...	Completed
Financial Bid Evaluation"	Provide Clarification for Commercial Evaluation of Tender BBMP/2018-19/OW/WORK_INDENT3475 7	bbmp_ee1_das-JAYALINGAPPA B L(I/C) DASARAHALLI DIVISION	2019-07-12 10:59:10.0	2019-07-20 16:49:09.0	2019-08-18 21:18:13.0	Approve	After Negotiation the rate quoted by the contractor of L1 bidder N C Manjunath who has quoted Rs 906128.52 which is + 6.95% Above Forwarded online task for kind ApprovalAfter Negotiation the rate quoted by the contractor of L1 bidder N C Manjunath who has quoted Rs 906128.52 which is + 6.95% Above Forwarded online task for kind Approval	Completed
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2018-19/OW/WORK_INDENT3475 7	bbmp_ce_das-A B DODDAIAH CE DASARAHALLI ZONE	2019-06-26 08:31:49.0	2019-07-12 10:58:22.0	2019-07-12 10:59:10.0	Approve	Please Upload the Relevent Scanned Documents.	Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2018-19/OW/WORK_INDENT3475 7	bbmp_ee1_das-JAYALINGAPPA B L(I/C) DASARAHALLI DIVISION	2019-03-12 23:24:15.0	2019-03-13 15:45:57.0	2019-06-26 08:31:48.0	Approve	L1 tenderer may be approved	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee1_das-JAYALINGAPPA B L(I/C) DASARAHALLI DIVISION	2019-03-12 23:24:15.0	2019-03-12 23:24:15.0	2019-03-12 23:24:15.0	Submit		Completed
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2018-19/OW/WORK_INDENT3475 7	bbmp_ee1_das-JAYALINGAPPA B L(I/C) DASARAHALLI DIVISION	2019-03-12 22:05:53.0	2019-03-12 23:24:12.0	2019-03-12 23:24:14.0	Completed		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2018-19/OW/WORK_INDENT3475 7	bbmp_ee1_das-JAYALINGAPPA B L(I/C) DASARAHALLI DIVISION	2019-03-12 17:20:35.0	2019-03-12 22:05:36.0	2019-03-12 22:05:53.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2018-19/OW/WORK_INDENT3475 7	bbmp_ee1_das-JAYALINGAPPA B L(I/C) DASARAHALLI DIVISION	2019-03-12 16:05:36.0	2019-03-12 17:20:24.0	2019-03-12 17:20:35.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2018-19/OW/WORK_INDENT3475 7	bbmp_ee1_das-JAYALINGAPPA B L(I/C) DASARAHALLI DIVISION	2019-03-12 16:00:01.0	2019-03-12 16:05:33.0	2019-03-12 16:05:36.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee1_das-JAYALINGAPPA B L(I/C) DASARAHALLI DIVISION	2019-03-12 16:00:01.0	2019-03-12 16:00:01.0	2019-03-12 16:00:01.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2018-19/OW/WORK_INDENT3475 7	bbmp_ee1_das-JAYALINGAPPA B L(I/C) DASARAHALLI DIVISION	2019-03-01 20:50:11.0	2019-03-01 21:12:16.0	2019-03-01 21:12:16.0	Approved		Completed